

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –  
TELEPHONES - Payment of Rs.2,383/- (Rupees Two thousand three hundred  
and eighty three only) towards the rental and call charges for Mobile phone No.  
7680937744 and 5 (Five) other Officers, of the Scheduled Caste  
Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad -  
Sanctioned - Orders - Issued.

=====

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 147:

Dated:16-03-2015.

Read the following:-

1	From the Airtel Bill No.	736815982	Dated 19-02-2015
2	From the Airtel Bill No.	736815983	Dated 19-02-2015
3	From the Airtel Bill No.	736815981	Dated 19-02-2015
4	From the Airtel Bill No.	759414541	Dated 06-03-2015
5	From the Airtel Bill No.	759414542	Dated 06-03-2015
6	From the Airtel Bill No.	759414543	Dated 06-03-2015

\*\*\*

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.2,383/-  
(Rupees Two thousand three hundred and eighty three only) towards the rental  
and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards  
the mobile phone charges for the period from 17-01-2015 to 16-02-2015 and  
05-02-2015 to 04-03-2015 for the following Officers provided by the Government  
for official use of Scheduled Caste Development/Tribal Welfare Departments for  
the month of February – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	Bala Krishna, Section Officer	736815982	7680937744	373/-
2	Ch. Sudhaker Reddy, Section Officer	736815983	7680937733	427/-
3	SK. Jeelani, Section Officer	736815981	7680937722	351/-
4	K. Kanya Kumari, Asst. Secy. to Govt.	759414541	7680076685	420/-
5	Seva Eslavath, Section Officer	759414542	7680076686	407/-
6	V. Siva Prasad, Section Officer	759414543	7680076687	405/-
		Total		Rs.2,383/-

2. The amount sanctioned in para one above, shall be debited to the Head of  
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare  
Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque  
for an amount of Rs.2,383/- (Rupees Two thousand three hundred and eighty  
three only) towards the rental and call charges for the period from 17-01-2015 to  
16-02-2015 and 05-02-2015 to 04-03-2015 in favour of “Bharti Airtel Limited –  
Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per  
rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER